



DORÉ ROTHBERG MCKAY
strictly business

RECEIVED
ADJUDICATION SECTION
NOV 30 2020

17171 Park Row, Suite 160
Houston, Texas 77084
DoreLaw.com
281.829.1555

November 30, 2020

BOEM, Adjudication Unit
1201 Elmwood Park Blvd.
New Orleans, LA 70123-2394

Via email: boemadjudication@boem.gov

Re: Amended Notice of Lien Claim and Privilege Pursuant to LSA – R.S. 9:4861 et seq. – Expro Americas, LLC against Fieldwood Energy, LLC – Green Canyon/Block 40 OCS-G 34536

CLAIMANT: **Lease No. OCS-G 34536**
Expro Americas LLC
1311 Broadfield Blvd, Suite 400
Houston, Texas 77084

CATEGORY #6: **Liens and Lien Affidavit**

Dear Adjudication Unit:

Please find enclosed the Amended Notice of Lien Claim and Privilege Pursuant to LSA – R.S. 9:4861 et seq. in the above-referenced matter to be filed in the Non-Required Document Filings unit, in the **Category 6: Liens and Lien Affidavit** category.

Also enclosed is the receipts for the online payment for the lien at pay.gov.

The names of the owner(s) of the oil and gas leasehold interest against which the lien is claimed is: **For the Green Canyon/Block 40 OCS-G 34536**

FIELDWOOD ENERGY, LLC
2000 W. Sam Houston Pkwy. S., Suite 1200
Houston, Texas 77042

Please return the file-stamped copy by email.

Please let me know if there are any questions or if you need any additional information.
Thank you in advance for your assistance.

Sincerely,

/Itzayana Saldivar/
Itzayana Saldivar
Legal Assistant

enclosures

AFTER RECORDING RETURN TO:

DORÉ ROTHBERG MCKAY, P.C.
17171 Park Row, Suite 160
Houston, Texas 77084
281-829-1555
281-200-0751 Fax

Fieldwood Energy, LLC – Green Canyon/Block 40

OCS-G 34536

**AMENDED NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA - R.S. 9:4861 et seq.**

THE STATE OF LOUISIANA §
 §
PARISH OF JEFFERSON ✓ §
PARISH OF PLAQUEMINES ✓ § KNOW ALL MEN BY THESE PRESENTS THAT:
 §
UNITED STATES OF AMERICA §
 §
OUTER CONTINENTAL SHELF §
GULF OF MEXICO §

1. THAT, the undersigned agent of **EXPRO AMERICAS, L.L.C.** (Claimant”), as affiant, being duly sworn, makes oath, and affirms the following statements are true and within my personal knowledge, claims a lien for labor performed and/or materials furnished as a contractor under express contract with the property owner, contractor and/or subcontractor, or their respective agents, for the benefit of and on the hereinafter described property, oil or gas leasehold, or oil or gas pipeline,

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

Amounts Claimed	Items of the Claim Oilfield Equipment, Rental Tools Services and Products	Dates of Work
\$405,805.23	<u>Invoice No.:</u> 90355166 90354433	From April 9, 2020 to June 4, 2020

Pursuant to LSA – R.S. 9.4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney’s fees not to exceed ten (10%) percent of this claim.

3. To the best knowledge and belief of affiant, the name(s) of the operator and/or property owner(s) of the land, oil or gas leasehold, or oil or gas pipeline, against which the lien is claimed is:

FIELDWOOD ENERGY, LLC
2000 W. Sam Houston Pkwy. S.
Houston, Texas 77042.

ILX PROSPECT KATMAI, LLC
c/o Riverstone Holdings, LLC
712 5th Ave, Floor 36
New York, New York

RIDGEWOOD KATMAI, LLC
2711 Centerville Rd, Suite 400
Wilmington, Delaware 19808

; and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced labor and/or hauled or delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is **EXPRO AMERICAS, L.L.C.**, whose address is 1311 Broadfield Blvd., Suite 400, Houston, Texas 77084.

5. Claimant performed labor and/or furnished or hauled material at the request of **FIELDWOOD ENERGY, LLC**, whose address is 2000 W. Sam Houston Pkwy. S., Suite 1200, Houston, Texas 77042.

6. The name of the operator as shown by the records of the United States Department of the Interior, Bureau of Ocean Energy Management is: **FIELDWOOD ENERGY, LLC**

7. A description of the operating interest this lien claim is established over is as follows:

All that certain tract or parcel of land situated in OFFSHORE JEFFERSON AND PLAQUEMINES Parish, Louisiana, OUTER CONTINENTAL SHELF, GULF OF MEXICO, containing approximately 5,760.0 acres of land, more or less, being all of BLOCK 40, GREEN CANYON AREA, OCS Official Protraction Diagram, NH 15-03, and being the same land more particularly described by that certain Oil and Gas Lease of Submerged Lands Under the Outer Continental Shelf Lands Act, Serial No. OCS-G 34536, dated effective November 1, 2012.

8. The true and correct amount claimed by Claimant is **\$405,805.23**, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto, marked **Exhibit "A"** and incorporated herein by this reference, is an itemized statement of account showing thereon the materials furnished and labor performed by Claimant on the dates and in the amounts shown thereon. This lien claim for the amount stated above is upon the whole of said (i) operating interest under which the operations giving rise to Claimant's privilege are conducted together with the interest of the lessee of such interest in any well, building, tank, leasehold pipeline, and other construction or facility on the well site, any movable on a well site

that is used in operations, and any tract of land, servitude and lease covering the well site of the operating interest; (ii) drilling or other rig located at the well site of the operating interest; (iii) the interest of the operator and participating lessee in the hydrocarbons produced from the from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege; (iv) the proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege; and (v) any other property or interest pursuant to LSA – R.S. 9:4863.

9. Not more than one hundred eighty (180) days have elapsed since the indebtedness for the performance of such labor and services and/or the furnishing of such materials and supplies has accrued.

10. This Amended Notice of Lien Claim and Privilege pursuant to LSA – R.S. 9:4861 amends the Notice of Lien Claim and Privilege pursuant to LSA – R.S. 9:4861 filed for record on October 13, 2020, under Instrument No. 2020-00004315, Book 1430, Page 563 in the Official Public Records of Plaquemines Parish, Louisiana.

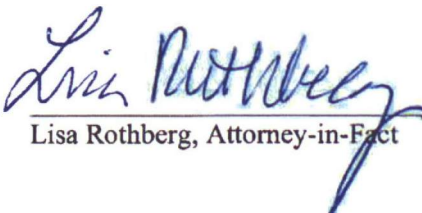
11. This Amended Notice of Lien Claim and Privilege pursuant to LSA – R.S. 9:4861 amends the Notice of Lien Claim and Privilege pursuant to LSA – R.S. 9:4861 filed for record on October 13, 2020, under Instrument No. 12051076, Mortgage Book 4900, Page 166 in the Official Public Records of Jefferson Parish, Louisiana.

Further Affiant Sayeth Not.

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DATED this, the 19 day of November, 2020.

EXPRO AMERICAS, L.L.C.

By: 
Lisa Rothberg, Attorney-in-Fact

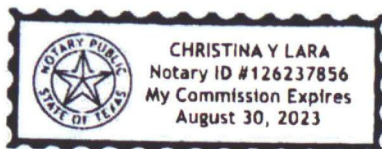
THE STATE OF TEXAS

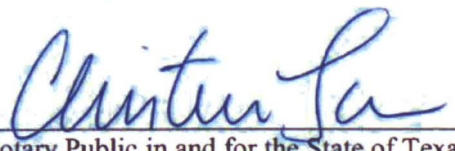
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§
§

COUNTY OF HARRIS

BEFORE ME, the undersigned authority, on this day personally appeared Lisa Rothberg, Attorney-in-Fact, for Expro Americas, L.L.C., known to me to be the person whose name is subscribed to the foregoing instrument and who upon oath swore that the foregoing statements were true and within her personal knowledge and who acknowledged to me that she executed the same for the purposes and consideration therein expressed.

19 SWORN TO AND SUBSCRIBED before me, under my hand and seal of office, this the day of November, 2020.



By: 
Notary Public in and for the State of Texas



EXPRO

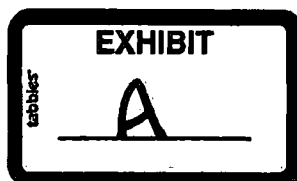
EXPRO AMERICAS LLC - OFFSHORE
1311 BROADFIELD BLVD SUITE 400
HOUSTON TX 77084
USA

Remittance Information
HSBC Bank USA
Account Number: 269043136
Routing: Wire: 021001088 ACH: : 122240861
SWIFT Code: MRMDUS33

Remit To: Expro Americas LLC
Dept 2080, PO Box 122080
Dallas, TX, 75312-2080

Invoice

Invoice Number: 90355166		Invoice Date: 21-JUL-2020		
DIRECT CORRESPONDENCE TO: EXPRO AMERICAS, L.L.C. - OFFSHORE 610 SAINT ETIENNE RD BROUSSARD, LOUISIANA 70518-6011 TEL: 337-839-6500 FAX: 337-839-1037		Information Rig Name Valaris Resolute Ship To GREEN CANYON 40 WELL #SS1 Ship To Name OCSG-34536 OFFSHORE LA Job Date 21-JUL-2020 Customer Phone 713-630-8906 Customer PO No. 5739 AFE FW202002 Reference # T-89310 Shipping Point BROUSSARD Sales Order No. 0000305294 Ultimate Dest Cntry USA Payment Terms Net due in 30 days Due Date 08/20/2020 Sold To 0000355158 Well Name Katimai		
Bill-To-Party FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PKWY S #1200 HOUSTON TX 77042-3623				
Item	Material/Description	Quantity	Unit Price	Value
10	401995 Personnel & Equipment, EXPRO Specialist PreJob & SB April 01, 2020 - April 10, 2020 Work Performed By: Rick Seal 8 Hours per day for 10 days	10 DAY	800.00	8,000.00
20	401995 Personnel & Equipment, EXPRO Specialist April 11, 2020 - April 18, 2020 Work Performed By: Rick Seal	8 DAY	2,400.00	19,200.00
30	401995 Personnel & Equipment, EXPRO Specialist April 11, 2020 - April 18, 2020 Work Performed By: Nathan Knowles	8 DAY	2,400.00	19,200.00
40	402000 Personnel & Equipment, Personnel Mileage - Per Vehicle	200 MI	2.00	400.00





EXPRO

EXPRO AMERICAS LLC - OFFSHORE
1311 BROADFIELD BLVD SUITE 400
HOUSTON TX 77084
USA

Invoice

Invoice Number: 90355166			Invoice Date: 21-JUL-2020	
Item	Material/Description	Quantity	Unit Price	Value
	# of Miles: 200			
50	405048 PPM ERP 7-3/4" Packer Rental Standby April 09, 2020 - April 12, 2020	4 DAY	660.00	2,640.00
60	404811 TCP Specialties, Safety Joint w/ Below Packer Disconnect -Standby Rental April 09, 2020 - April 12, 2020	4 DAY	300.00	1,200.00
70	404423 TCP Specialties, Hydraulic Jars -Stand By Rental April 09, 2020 - April 12, 2020	4 DAY	300.00	1,200.00
80	404391 TCP Specialties, Triton Tester Valve -Standby Rental April 09, 2020 - April 12, 2020	4 DAY	500.00	2,000.00
90	404390 TCP Specialties, Triton Circulating Valve -Standby Rental April 09, 2020 - April 12, 2020	4 DAY	500.00	2,000.00
100	404446 TCP Specialties, Annular Operated Reversing Valve -Stand By Rental April 09, 2020 - April 12, 2020	4 DAY	275.00	1,100.00
110	405014 Personnel & Equipment, DST Support Skid - Rental April 09, 2020 - April 18, 2020	10 DAY	275.00	2,750.00
120	404461 GSE, 30k Gauge Carrier Standby - Rental April 09, 2020 - April 12, 2020	4 DAY	350.00	1,400.00



EXPRO

EXPRO AMERICAS LLC - OFFSHORE
1311 BROADFIELD BLVD SUITE 400
HOUSTON TX 77084
USA

Invoice

Invoice Number: 90355166			Invoice Date: 21-JUL-2020	
Item	Material/Description	Quantity	Unit Price	Value
130	404462 GSE, High Speed Gauge Carrier - Standby - Rental April 09, 2020 - April 12, 2020	4 DAY	500.00	2,000.00
140	404795 EMG, High Speed Gauge Standby - Rental April 09, 2020 - April 12, 2020	4 DAY	500.00	2,000.00
150	404795 EMG, 30K PSI - 300 DEGR STBY CHRGR April 09, 2020 - April 12, 2020	4 DAY	500.00	2,000.00
160	402235 PPM ERP 7-3/4" Packer Rental Operating April 13, 2020 - April 18, 2020	6 DAY	1,987.00	11,922.00
170	402072 TCP Specialties, Safety Joint w/ Below Packer Disconnect - Operating Rental April 13, 2020 - April 18, 2020	6 DAY	900.00	5,400.00
180	404424 TCP Specialties, Hydraulic Jars -Operating Charge Rental April 13, 2020 - April 18, 2020	6 DAY	800.00	4,800.00
190	404461 GSE, 30k Gauge Carrier Operating - Rental April 13, 2020 - April 18, 2020	6 DAY	2,000.00	12,000.00
200	404462 GSE, High Speed Gauge Carrier - Operating - Rental April 13, 2020 - April 18, 2020	6 DAY	2,000.00	12,000.00
210	404795	6 DAY	2,000.00	12,000.00



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EXPRO AMERICAS LLC - OFFSHORE
1311 BROADFIELD BLVD SUITE 400
HOUSTON TX 77084
USA

Invoice

Invoice Number: 90355166			Invoice Date: 21-JUL-2020	
Item	Material/Description	Quantity	Unit Price	Value
	EMG, 30K PSI - 300 DEGR OPER CHRG April 13, 2020 - April 18, 2020			
220	404455 TCP Specialties, Triton Tester Valve -Operating Charge Rental April 13, 2020 - April 18, 2020	6 DAY	1,800.00	10,800.00
230	404453 TCP Specialties, Triton Circulating Valve -Operating Charge Rental April 13, 2020 - April 18, 2020	6 DAY	2,100.00	12,600.00
240	404445 TCP Specialties, Annular Operated Reversing Valve -Operating Charge Rental April 13, 2020 - April 18, 2020	6 DAY	800.00	4,800.00
250	404795 EMG, High Speed Gauge Operating - Rental April 13, 2020 - April 18, 2020	6 DAY	2,000.00	12,000.00
260	402078 TCP Specialties, Threaded Bull Plug for Per. Indicator - per run -Rental	1 EA	250.00	250.00
270	401960 TCP Assembly, 4-3/4", 24 SPF, BH, HMX With Inserts	135.000 FT	1,200.00	162,000.00
280	401961 TCP Assembly, 4-3/4", Blank	2.000 FT	383.54	767.08
290	401620 Firing Head, Pyrotechnic Delay Firing Device - Rental	1 JOB	3,500.00	3,500.00
300	401627 Firing Head, Top-Fired Dual Firing	1 JOB	3,500.00	3,500.00



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HOUSTON TX 77084
USA

Invoice

Invoice Number: 90355166			Invoice Date: 21-JUL-2020	
Item	Material/Description	Quantity	Unit Price	Value
	Device - Rental			
310	402051 TCP Specialties, Ported Sub/Debris Barrier -Rental	1 EA	750.00	750.00
320	402058 TCP Specialties, Radioactive Tag Sub -Rental	2 EA	250.00	500.00
330	404372 CGS, HI TEMP LITH BATT < 300 DEGREES MAX	3 EA	550.00	1,650.00
340	404386 EG - SYSTEM ANALYSIS REPORT	2 EA	500.00	1,000.00
350	402047 TCP Specialties, Perforating Gun Centralizers - per connection -Rental	7 EA	300.00	2,100.00
360	402039 TCP Specialties, Backup Equip. SB - Rental	1 EA	4,000.00	4,000.00
370	402039 MU/Breakout Per Connection (Primary/Backup)	67 EA	300.00	20,100.00
380	402039 Bucking Equipment Set Up Charge	1 EA	250.00	250.00
390	402039 Bucking Labor Charge (2 Techs @ 8 Hours)	1 EA	1,440.00	1,440.00
400	402039 TCP Specialties, Pre Job FIT	1 EA	6,000.00	6,000.00
410	402039 TCP Specialties, Pre Job SIT	1 EA	6,000.00	6,000.00

**EXPRO**

EXPRO AMERICAS LLC - OFFSHORE
1311 BROADFIELD BLVD SUITE 400
HOUSTON TX 77084
USA

Invoice

Invoice Number: 90355166			Invoice Date: 21-JUL-2020	
Item	Material/Description	Quantity	Unit Price	Value
420	404803 Service Credit 60 Hrs (2.50 Day) Associated with Stop Fire (Run 1) Credit for Equipment Operation Charges	1 EA	40,652.50-	40,652.50-
			Sub Total	338,566.58
			Total USD Amount	338,566.58



EXPRO

EXPRO AMERICAS LLC - OFFSHORE
1311 BROADFIELD BLVD SUITE 400
HOUSTON TX 77084
USA

Remittance Information

HSBC Bank USA
Account Number: 269043136
Routing: Wire: 021001088 ACH: : 122240861
SWIFT Code: MRMDUS33

Remit To: Expro Americas LLC
Dept 2080, PO Box 122080
Dallas, TX, 75312-2080

Invoice

Invoice Number: 90354433
Invoice Date: 02-JUL-2020

DIRECT CORRESPONDENCE TO:
EXPRO AMERICAS, L.L.C- OFFSHORE
610 SAINT ETIENNE RD
BROUSSARD, LOUISIANA 70518-6011
TEL: 337-839-6500
FAX: 337-839-1037

Information

Rig Name Green Canyon 40
Ship To GC-40 WELL KATMAI #2
Ship To Name OCSG-35385 OFFSHORE LA
Job Date 02-JUL-2020
Customer Phone 713-630-8906
Customer PO No. 5739
Reference # T-91411
Shipping Point BROUSSARD
Sales Order No. 0000304728
Ultimate Dest Cntry USA
Payment Terms Net due in 30 days
Due Date 08/01/2020
Sold To 0000355158
Well Name Katmai

Bill-To-Party
FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY S #1200
HOUSTON TX 77042-3823

Item	Material/Description	Quantity	Unit Price	Value
10	402040 Phase 1 Gun Machining	1 EA	67,238.65	67,238.65
Sub Total				67,238.65
Total USD Amount				67,238.65